

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BRANDON ANTHONY FINLEY

Debtor(s)

Case No. 16-40397

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/27/2016.
- 2) The plan was confirmed on 03/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/10/2018.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,249.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$10,249.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$482.02
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,482.02**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	100.00	1,552.89	1,552.89	0.00	0.00
AMERICASH	Unsecured	100.00	293,875.00	2,938.75	0.00	0.00
ATG CREDIT	Unsecured	382.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	100.00	1,613.92	1,613.92	0.00	0.00
CERASTES LLC	Unsecured	NA	928.00	928.00	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	127.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	163.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	1,735.82	1,735.82	0.00	0.00
CITY OF MARKHAM	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	179.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	0.00	NA	NA	0.00	0.00
EVERGREEN CARE CENTER	Unsecured	55.00	NA	NA	0.00	0.00
HCFS HEALTHCARE FINANCIAL SERVICES	Unsecured	33.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
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IVANHOE DENTAL GROUP	Unsecured	NA	212.44	0.00	0.00	0.00
IVANHOE DENTAL GROUP	Unsecured	147.00	212.44	212.44	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	541.00	541.06	541.06	0.00	0.00
JONATHAN MEREL PC	Unsecured	NA	3,906.66	3,906.66	0.00	0.00
Mabt/Contfin	Unsecured	626.00	NA	NA	0.00	0.00
ONEMAIN	Secured	NA	5,775.00	5,775.00	0.00	0.00
ONEMAIN	Unsecured	6,603.00	853.82	6,628.82	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	199.83	199.83	0.00	0.00
RENT RECOVER OF BETTER NOI LLC	Unsecured	NA	2,857.97	2,857.97	0.00	0.00
SOUTHERN AUTO FINANCIAL CO	Secured	15,700.00	21,450.27	21,450.00	4,424.80	1,342.18
SOUTHERN AUTO FINANCIAL CO	Unsecured	5,750.00	NA	0.27	0.00	0.00
SPRINT NEXTEL	Unsecured	1,019.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,244.70	15,596.20	15,596.20	0.00	0.00
TCF BANK	Unsecured	194.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,168.00	1,146.22	1,146.22	0.00	0.00
VILLAGE OF MIDLOTHIAN	Unsecured	400.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF SAUK VILLAGE	Unsecured	100.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,450.00	\$4,424.80	\$1,342.18
All Other Secured	\$5,775.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$27,225.00</b>	<b>\$4,424.80</b>	<b>\$1,342.18</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$39,858.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,482.02</u>	
Disbursements to Creditors	<u>\$5,766.98</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$10,249.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/11/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.